

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels and Napkins for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department, from M/s. Shubham Enterprises, Hyderabad – Payment of `53,800/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 1227

Dated 13th March, 2013

Read the following:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Govt.Letter No.1984/OP.III/2013-3, Dated 08.03.2013.
3. From the M/s. Shubham Enterprises, Hyderabad Bill No.92, dated 11.03.2013.

ORDER:

Sanction is accorded for the payment of `53,800/- (Rupees Fifty three thousand and eight hundred only) to M/s. Shubham Enterprises, Hyderabad towards the cost of (190) Nos. of MTM Towels and (240) Nos. of Taj Napkins supplied for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The necessary quotations have been called for and lowest is accepted.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.008806200000909, The Dhanalakshmi Bank Ltd, Abids Branch, IFSC Code: DLXB 0000088m MICR Code: 00004800.**

5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I) Department, dated 08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Shubham Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER